

REGULATORY DOCUMENT REVIEW

Manual review report.

Sample gas transmission O&M manual

Illustrative sample only. All passages, page references, and findings are fictional. No uploaded manual has been analyzed.

REFERENCE SCOPE

49 CFR Parts 191 & 192

REVIEW STATUS

Illustrative / Not audited

DOCUMENT BASIS

Fictional excerpts only

A clear path from finding to correction.

Each finding connects the manual passage to a regulatory provision, describes the issue, and identifies a correction or verification step. The three examples below do not represent a complete regulatory review.

03	02	01
Illustrative findings	High-priority examples	Evidence request

FINDING REGISTER

AT-001	Manual review interval is too long PDF page 8 / Printed page O&M-3	HIGH
AT-002	Loss-of-communications response is incomplete PDF page 36 / Printed page O&M-31	HIGH
AT-003	Access to operational records needs verification PDF page 14 / Printed page O&M-9	REVIEW

AT-001 / CONFLICTING PROCEDURE

HIGH PRIORITY

Manual review interval is too long

PDF page 8 / Printed page O&M-3

Document control / 1.4

ILLUSTRATIVE MANUAL PASSAGE

This manual is reviewed and updated every two years.

ISSUE / REVIEW OBSERVATION

The example procedure permits a two-year review cycle. The rule requires a review and update at least once each calendar year, with no more than 15 months between reviews.

REGULATORY BASIS

[49 CFR 192.605\(a\)](#) / [Open eCFR](#) [Cornell LII mirror](#)

RECOMMENDED CORRECTION

Set both the calendar-year requirement and the 15-month maximum interval. Identify the responsible role and how the review is recorded.

REVIEWER VERIFICATION

Confirm the actual review history separately. A procedure review alone does not establish whether reviews occurred.

REVIEW DISPOSITION

Example only / Reviewer unassigned / Not a compliance determination

AT-002 / INCOMPLETE PROCEDURE

HIGH PRIORITY

Loss-of-communications response is incomplete

PDF page 36 / Printed page O&M-31
Abnormal operations / 6.2

ILLUSTRATIVE MANUAL PASSAGE

If communications are lost, notify the supervisor.

ISSUE / REVIEW OBSERVATION

The example provides a notification step but does not explain how personnel respond to, investigate, and correct loss of communications. This finding assumes paragraph (c) applies to the reviewed transmission operation.

REGULATORY BASIS

[49 CFR 192.605\(c\)\(1\)\(iii\)](#) / [Open eCFR](#) [Cornell LII mirror](#)

RECOMMENDED CORRECTION

Define the response, responsibility for investigation, corrective action, and the procedure used to verify safe continued operation.

REVIEWER VERIFICATION

Check linked procedures, control-room instructions, and the exception in § 192.605(c)(5) before accepting the finding.

REVIEW DISPOSITION

Example only / Reviewer unassigned / Not a compliance determination

AT-003 / EVIDENCE NEEDED

REVIEW PRIORITY

Access to operational records needs verification

PDF page **14** / Printed page **O&M-9**
Records management / 2.3

ILLUSTRATIVE MANUAL PASSAGE

Engineering maintains construction records, maps, and operating history.

ISSUE / REVIEW OBSERVATION

The example identifies a custodian but does not show how appropriate operating personnel access these records. Additional instructions or linked records may resolve this item.

REGULATORY BASIS

[49 CFR 192.605\(b\)\(3\) / Open eCFR](#) [Cornell LII mirror](#)

RECOMMENDED CORRECTION

Confirm and document how operating personnel obtain the applicable records and current maps during normal work and emergencies.

REVIEWER VERIFICATION

Request the access procedure or supporting record. Do not classify this as a confirmed deficiency solely because it is absent from the example passage.

REVIEW DISPOSITION

Example only / Reviewer unassigned / Not a compliance determination

PRODUCTION REPORT REQUIREMENTS

Record document version, page mapping, unreadable pages, dated rules, applicability decisions, reviewed evidence, coverage, limitations, and reviewer disposition. A missing passage is not by itself proof of noncompliance.